



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

0840 Butte Elem

**District ANB:** EL: 3,194 HS: 0

**Located ANB:** 3,194

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	6,798,611.63	2,039,583.48	4,759,028.15	679,861.16
This Month's Payment - sent to Silver Bow County				679,861.16
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	714,695.65	214,408.71	500,286.94	71,469.57
This Month's Payment - sent to Silver Bow County				71,469.57
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	136,328.98	40,898.70	95,430.28	13,632.90
This Month's Payment - sent to Silver Bow County				13,632.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	65,157.60	19,547.28	45,610.32	6,515.76
This Month's Payment - sent to Silver Bow County				6,515.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	31,800.00	9,540.00	22,260.00	3,180.00
This Month's Payment - sent to Silver Bow County				3,180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	718,319.03	215,495.70	502,823.33	71,831.90
This Month's Payment - sent to Silver Bow County				71,831.90

\* Entitlement has been recalculated

Office of Public Instruction

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**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

**0840 Butte Elem**

**District ANB:** EL: 3,194 HS: 0

**Located ANB:** 3,194

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	370,869.84	111,260.94	259,608.90	37,086.98
This Month's Payment - sent to Silver Bow County				37,086.98
This Month's Payment for District				883,578.27

**0842 Ramsay Elem**

**District ANB:** EL: 147 HS: 0

**Located ANB:** 147

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	354,981.92	106,494.57	248,487.35	35,498.19
This Month's Payment - sent to Silver Bow County				35,498.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,170.90	10,851.27	25,319.63	3,617.09
This Month's Payment - sent to Silver Bow County				3,617.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,775.62	1,732.68	4,042.94	577.56
This Month's Payment - sent to Silver Bow County				577.56

\* Entitlement has been recalculated

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10/24/2007 9:27:57 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

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47

**SILVER BOW COUNTY**

**0842 Ramsay Elem**

**District ANB:** EL: 147 HS: 0

**Located ANB:** 147

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,998.80	899.64	2,099.16	299.88
This Month's Payment - sent to Silver Bow County				299.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Silver Bow County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,537.89	8,861.37	20,676.52	2,953.79
This Month's Payment - sent to Silver Bow County				2,953.79
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Silver Bow County				6,743.09
This Month's Payment for District				49,769.60

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:58 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
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47

**SILVER BOW COUNTY**

0843 Divide Elem

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,980.74	8,994.21	20,986.53	2,998.07
This Month's Payment - sent to Silver Bow County				2,998.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Silver Bow County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	61.20	142.80	20.40
This Month's Payment - sent to Silver Bow County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,448.05	434.43	1,013.62	144.81
This Month's Payment - sent to Silver Bow County				144.81
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Silver Bow County				3,371.54
This Month's Payment for District				6,838.42

\* Entitlement has been recalculated

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10/24/2007 9:27:59 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
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47

**SILVER BOW COUNTY**

0844 Melrose Elem

**District ANB:** EL: 14 HS: 0

**Located ANB:** 14

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	38,163.88	11,449.17	26,714.71	3,816.39
This Month's Payment - sent to Silver Bow County				3,816.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	1,821.60	4,250.40	607.20
This Month's Payment - sent to Silver Bow County				607.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	85.68	199.92	28.56
This Month's Payment - sent to Silver Bow County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,870.57	561.18	1,309.39	187.06
This Month's Payment - sent to Silver Bow County				187.06
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Silver Bow County				3,371.54
This Month's Payment for District				8,010.75

\* Entitlement has been recalculated

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**October Payment**

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47

**SILVER BOW COUNTY**

1212 Butte H S

**District ANB:** EL: 0 HS: 1,567

**Located ANB:** 1,567

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	4,002,671.56	1,200,801.48	2,801,870.08	400,267.16
This Month's Payment - sent to Silver Bow County				400,267.16
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	338,122.36	101,436.72	236,685.64	33,812.24
This Month's Payment - sent to Silver Bow County				33,812.24
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	33,037.75	9,911.34	23,126.41	3,303.78
This Month's Payment - sent to Silver Bow County				3,303.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	31,966.80	9,590.04	22,376.76	3,196.68
This Month's Payment - sent to Silver Bow County				3,196.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	16,600.00	4,980.00	11,620.00	1,660.00
This Month's Payment - sent to Silver Bow County				1,660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	340,501.13	102,150.33	238,350.80	34,050.11
This Month's Payment - sent to Silver Bow County				34,050.11

\* Entitlement has been recalculated

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**Payment Report**  
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47

**SILVER BOW COUNTY**

1212 Butte H S

**District ANB:** EL: 0 HS: 1,567

**Located ANB:** 1,567

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09	
This Month's Payment - sent to Silver Bow County				6,743.09	
This Month's Payment for District					483,033.06

\* Entitlement has been recalculated

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47

**SILVER BOW COUNTY**

**County Summary**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	11,224,409.73	3,367,322.91	7,857,086.82	1,122,440.97	1,122,440.97
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	1,098,096.91	329,429.10	768,667.81	109,809.70	109,809.70
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	175,142.35	52,542.72	122,599.63	17,514.24	17,514.24
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	100,612.80	30,183.84	70,428.96	10,061.28	10,061.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	49,200.00	14,760.00	34,440.00	4,920.00	4,920.00



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47

**SILVER BOW COUNTY**

**County Summary**

**District ANB:** EL: 3,365 HS: 1,567 K12: 0

**County ANB:** EL: 3,365 HS: 1,569 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,091,676.67	327,503.01	764,173.66	109,167.67
				109,167.67
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	573,162.48	171,948.72	401,213.76	57,316.24
				57,316.24
<b>Elementary Payment</b>				948,197.04
<b>High School Payment</b>				483,033.06
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				1,431,230.10